						-		٦. ي	1
2 A	MENDMENT OF SOLICI	TION/MODIFICA	TIO	N OF CON	TRA	1. CON	TRACT I	D CODE	PAGE(S)
2. A.V	ienDment/modification no. Forty-Six (46)	3. EFFECTIVE DATE May 18, 2001		REQUISITION/	PURCH	ase req. no.	5. PRO	OJECT NO. (If applicable)
Nation Godd	UED BY Lal Aeronautics and Space Administration and Space Flight Contex, Code 212 belt, MD 20771			7, ADMINIS Jamifor O'Co 301-286-5254 301-286-0247	nnell/101 (Phone)		Item 6)		
8. NA	ME AND ADDRESS OF CONTRACT	OR No., street, county, State of	nd ZIP	Code)	0	9A. AMENDMI	ent of s	SOLICITATI	ON NO.
Atta:	formation Systems Rodney Hunt Old Mesdow Road			į		9B. DATED (SE	E ITEM .	11):	
	con VA 22102					10A MODIFIC NO: NAS			CI/ORDER
COD	}:	FACILITY CODE:				108. DATED &	EFITEM er 01, 1		
	\. (T)	S ITEM ONLY APPLIE	e TO	MENDMEN	מרפ חד	SOLICITATIO	ONG		
[]The a	11. 1.21	sh in Item 14. The hour and date spec	citled (ct	receipt of Offers [) is extend	ed, [] is not extraded	1,		
Office mi	et exhausicate receipt of this emendment prior to the emendment (b) By ecknowledging receipt the mendment. FAILURE OF YOUR ACKNOWLED MAY RESULT IN REJECTION OF YOUR RECEIPTION OF YOUR RECEIPTION OF YOUR REMOVED THE OFFICE OF THE PRIOR OF T	to the hour and date specified in the stood fine the stood for such copy of the EDGMENT TO BE RECEIVED AT	rolleitation the offer to TTHE Planet You	n or a amonded, by othnisted: or (c) By LACE DESIGNAT desire to change an	one of the eparate 1 ED FOR 7 effer alrea	following methods: (i cites of wlogiam which THE RECEIPT OF OF dy solumited, such oils) By compl includes a TERS PRI	OR TO THE HO	URAND DATA
	COUNTING AND APPROPRIATION	•							
	13. THIS LT.	em applies only to difies the contrac	MOD	IFICATIONS	S OF C	ONTRACTS/O	RDERS M 14.	\$,	
(T)	A TIIIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	D PURSUANT TO: Specify as	ushorini	THE CHANGE	S SET P			ADE IN THE	
	B. THE ABOVE NUMBERED CONT office. appropriation data etc.) SET	ract/order is modififd forth in Item 14, fursua	TO REI	FLECT THE AD	MINIST ITY OF	RATIVE CHANGI FAR 42.103(h).	ES (such a	as changes in p	מיוינסיו
	C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PUR	SUANT	TO AUTHORT	TY OF:	12.243CHANGE	s (AUG)	987)	
хх	D. OTHER (Specify type of modification	on and authority) G.6 Award Fe	e for Sa	rvicu Contracts	and 52	232-22 Limitation	of Funds		
E. IN	PORTANT: Comractor [] is not [x	is required to sign this docume	ent and r	oturn 3 o	opies to b	o Issued office.			
14. DI	SCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UC	T seedla	n keadings, includ	ing mlicit	adon/ennwaes subjec	t messer wh	ere scarible)	
The p	urpose of this modification is to pronont	ovide funding for continued	l perfor	manos, revise	the key	personnel claus	e, and re	svise the Per	formance Wor
						•			
	dingly: See attached pages.	ment suftenned in Demi de or lite as here	ntribee che	nolleus aniames dieus	eed and in	full force sind effect.			
						LE OF CONTRA	CTINIC (DEFECTE CO	- a or printl
Rodr	AME AND TITLED OF SIGNER (Types P. Huntert & CEO	e or prunu		E. Ann Hoas Contracting	e	me or control		2111CER (1)	y
15B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED		16R UNITED	SCATE	S OF AMERICA		16C. DATE	SIGNED
Signa	ocluen A T	May 18, 2001		BY Eif	Contra			May 18, 200	1)
NSN 754	0-01-152-8070 OPTIONAL FORM 99 (7-					FORM 30 (REV.	10-83)		
		ANSMITTAL	7 01	p4906 > 4					
	To UAnda	DAVIS HI	on H	sane _					
	DupulAgency RSI	J	301-	2.86-687	<u>Z</u>				
	Pax * 703-73	4-1808 FOX#		-024	TON				
	NSN 7540-01-317-736	6000-101 GENER	LAL SERV	ICES ADMINISTRA	HON				

Contract NAS5-98180 1th RS Information Systems Modification 46
Page 2 of 4

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$17,383,095	\$376,257	\$17,759,352
Award Fee	\$ 242,025	\$0	\$ 242,025
TOTAL CPAF	\$17,625,120	\$376,257	\$18,001,377

These funds are expected to cover performance through September 13, 2001.

- 2. Performance Work Statement (PWS) is revised, in part, to add the following item to PWS 3.6.4 Photographic Production Services, at no cost to the Government:
 - 13. Provide Public Sales services for photo images from the TISB's Goddard photo archives to non-NASA customers, through phone, mail and Web access.
- 3. Clause H.9 KEY PERSONNEL AND FACILITIES is revised to incorporate the following changes for position titles and individuals:

FROM:

Position

Individual

Project Manager
Graphics/Publications/Photography Group Leader
Duplicating/Printing Group Leader
Conference Services Group Leader

TO:

Position

Individual

Project Manager
Manager, Technical and Procurement Support
Graphics Group Lead
Service Desk, Photography and Duplicating Group Lead
Conference Services Group Lead

4. ACCOUNTING AND APPROPRIATION DATA is modified to A. OBLIGATE THE FOLLOWING:

PCN	290-01669 A(1C)	290-01670 A(1C)	290-01679 A(1C)	290-01680 A(1C)
AMT	\$25,000	\$40,000	\$40,000	\$35,000
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	293-722-90-57-01	293-721-99-01-01	293-622-03-50-20	293-613-81-02-20
OC	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order#	506 #124	506 #217	500-Code Y	506 #99

Contract NAS5-9818° with RS Information Systems Modification 46 Page 3 of 4

PCN	410-02415 A(1C)	423-03173 A(1C)	423-03174 A(1C)	460-05118 A(1C)
AMT	\$3,150	\$606.30	\$4,177.36	\$19,293
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	410-689-17-10-06	423-428-45-44-03	423-428-14-01-05	460-784-40-60-05
OC	41-2590	42-2550	42-2550	46-2550
BLI	A502	A501	A701	A502
Task Order#	300-410-10	300-580-23	300-420-26	300-460-08

PCN	562-06458-001 A(1C)	740-09767 A(1C)	910-11222 A(1C)
AMT	\$1,694	\$38,300	\$35,000
APP	801/20112 (01)	800/20110 (01)	801/20110 (01)
JON	562-297-60-38-01	745-019-18-37-05	918-621-15-70-08
OC	56-2550 .	74-2550	91-2590
BLI	A200	A501	A501
Task Order#	300-560-02	400-740-02	300-912-09

PCN	916-11904-0001 A(1C)	923-12584-0002 A(1C)	930-13219 A(1C)	971-13897 A(1C)
AMT	\$9,194	\$75,042	\$12,000	\$6,426
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	800/10110 (00)
JON	916-622-69-15-01	923-622-94-05-01	930-656-75-01-01	971-622-96-20-01
OC	91-2590	92-2590	93-2590	97-2550
BLI	A502	A501	A501	A701
Task Order#	300-916-02	300-923-24	300-931-04	300-970-05

Contract NAS5-9815 vith RS Information Systems Modification 46 Page 4 of 4

PCN	971-13908 A(1C)	971-13909 A(1C)
AMT	\$16,830	\$15,524
APP	801/20110 (01)	801/20110 (01)
JON	971-622-96-01-78	971-291-05-10-01
OC	97-2529	97-2550
BLI	B401	A701
Task Order #	300-971-11	300-971-15

B. DEOBLIGATE THE FOLLOWING:

PCN	681-08656-0002 A(1C)
AMT	\$979
APP	801/20110 (01)
JON	683-459-10-60-21
ОС	68-2550
BLI	A501
Task Order#	300-680-04
MOD NO.	41

5. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award Fee:

\$ 388,292

Total CPAF:

\$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

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AM	IENDMENT OF SOLICIT	A I'ION/MODIFICA'	TIO	N OF COI	NTRA	CT	1. CON	RACT ID CODE	PACE(S)
2. AM	ENDMENT/MODIFICATION NO. Forty-Seven (47)	3. EFFECTIVE DATE		REQUISITION cc Below)	/PURCH	ase re	Q. NO.	s. PROJECT NO.	(If opplicable)
Nations Goddar	JED BY al Aeronautics and Space Administration of Space Flight Center, Code 212 el, MD 2077)			7. ADMINIS Jennifer O'Co 301-286-5254 301-286-0247	onnell/101 4 (Phone)	R, Code 2		(em 6)	
8. NAN	ME AND ADDRESS OF CONTRACTO	OR (No., street, county, State an	d ZIP	* Code)	(T)	9A. AN	IENDME	NT OF SOLICITAT	TON NO.
Attn:	formation Systems Rodney Hunt Old Meadow Road or					9R. DA	TED (SEI	EITEM II):	
McLes	an, VA 22102						ODIFICA NAS	TION OF CONTRA 5-98180	CT/ORDER
CODE:		FACILITY CODE:						E ITEM 13): er 01, 1998	
	11. THIS	ITEM ONLY APPLIES	ГО А	MENDMEN	NTS OF	SOLIC	ITATIC)NS	
The abo	naî tos sa bobnoma zi noitatiojjos baradmun avo	h in Item 14. The hour and date spec-	ified fo	r receipt of Offers	[] is exte	nded. in	not extend	∞d .	
and unendr	seknowledge receipt of this amendment prior to les of the amendment; (b) By beknowledging re- ment numbers. FAILURE OF YOUR ACKNOW DI MAY RESULT IN RESECTION OF YOUR (un or letter makes reference to the solisitation as	ceipt of this amendment on each com WLEDGMENT TO HE RECEIVED , OFFER, If by virtue of this amendme	of the ATTH nt you	offer submitted; of EPLACE DESIG desire to change a	or (c) By so NATED F n offer alre	parate lette OR THE R ady submit	t or telegran BCHPT OF	n which includes a refere OFFERS PRIOR TO TH	nce to the solicitation E HOUR AND DATA
12. ACC	COUNTING AND APPROPRIATION	DATA (If required) B/NC: 108:	PPC:	PF: See Contin	uution Pa	gc(5)			
		M APPLIES ONLY TO M FIES THE CONTRACT/							
(T)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO, IN ITEM I					ORTII IN	ITEM 14 /	ARE MADE IN THE	
	B. THE ABOVE NUMBERED CONTRA office, appropriation data, etc.) SET FC	ACT/ORDER IS MODIFIED TO ORTH IN ITEM 14, PURSUANT	REFI TO	LECT THE ADI THE AUTHORI	MINISTR TY OF F	ATIVE C AR 42.10	Hanges J(b).	(such as changes in p	aying
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSU	ANT	TO AUTHORIT	FY OF: 5	2,243CF	IANGES (AUG 1987)	
XX	D. OTHER (Specify type of modification t	and authority) G.6 Award Fee fo	r Serv	ive Contracts a	ind 52.2	32-22 Lin	titation of	Funds	
E. IMP	ORTANT: Contractor [] is not, [x]	is required to sign this documen	t and	return 3	copies to	bo issued	office.		
	CRIPTION OF AMENDMENT/MODI				ng solicita	tion/contra	ct subject n	natter where feasible.)	
	pose of this modification is to prov								
Accordi	ingly: See attached pages.								
Except as pr	ovided herein, all terms and conditions of the document	referenced in Item 9A or 10A, at harmolos	ua cpanas	ed, remains unchange	ed and in full	force and oil	CC1.		
Rodney	ME AND TITLED OF SIGNER (Type / P. Hunt nt & CEO /	or print)	'	16A. NAME A Tammy E. Se Contracting C	idel	LE OF C	ONTRAC	TING OFFICER (T)	pe or print)
	NTRACTOR/OFFERON	ISC. DATE SIGNED		16B. UNITED	STATES	OF AMI	SRICA	16C. DATE	
Signatur NSN 7540-	e of person buthorized to sign)	6/19/01		(Signature of		V). (. (. (. (. 1) M 30 (RE		9/01

P.03

Contract NASS-9818(th RS Information Systems Modification 47 Page 2 of 4

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$17,759,352	\$1,466,330	\$19,225,682
Award Fee	\$ 242,025	\$0	\$ 242,025
TOTAL CPAF	\$18,001,377	\$1,466,330	\$19,467,707

These funds are expected to cover performance through November 30, 2001.

4. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to A. OBLIGATE THE FOLLOWING:

PCN	210-01128 A(1C)	210-01129 A(1C)	290-01626 A(1P)	290-01673 A(1C)
AMT	\$360	\$24,200	- (\$37,000)	\$15,000
APP	801/20112 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	213-010-08-03-01	210-344-35-01-01	293-621-20-63-09	293-896-50-01-02
ос	29-2579	29-2579	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order#	300-210-02 300-210-03	400-213-01	500-HQ	500-Code S/cont supt.

Contract NAS5-98180 with RS Information Systems Modification 47 Page 3 of 4

PCN	290-01674 A(1C)	290-01681 A(1C)	290-01684 A(IC)	290-01685 A(1C)
AMT	\$450,000	\$221,000	\$9,700	\$37,500
APP	801/20110 (01)	801/20110 (01)	801/20112 (01)	801/20112 (01)
JON	293-344-89-01-01	293-410-20-03-01	293-771-10-07-01	293-771-10-11-01
OC .	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A208	A501
Task Order#	500-Code S/cont supt.	500-Code S/cont supt.	Code J/cont supt.	500-Code Z/cont supt.

PCN	298-01686 A(1C)	290-01686 B(IC)	290-01686 C(1C)	290-01686 D(1C)
AMT	\$219,000	\$21,077	\$32,078	\$81,235
APP	801/20112 (01)	801/20112 (01)	801/20112 (01)	801/20112 (01)
JON	293-010-08-03-02	293-010-07-01-01	293-030-09-01-01	293-030-08-01-25
OC	29-2579	29-2579	29-2579	29-2579
BLI	A501	A501	A501	A201
Task Order #	Cont supt.	Cont supt.	Cont supt.	Cont supt.

PCN	290-01688 A(1C)	290-01689 A(1C)	290-01690 A(1C)	290-01690 B(1C)
AMT	\$28,000	\$4,000	\$37,500	\$12,648
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	293-409-01-01-01	293-613-11-03-20	293-622-03-50-20	293-622-46-17-20
OC	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order#	500-CodeY	500-CodeY RTOP	500-CodeY	500-CodeY

P.05

Contract NAS5-9817

vith RS Information Systems

Modification 47 Page 4 of 4

PCN	420-02839 A(1C)	460-05120 A(1C)	460-05121 A(1C)	495-05053 A(1C)
AMT	\$40,000	\$20,011	\$2,294	\$15,305
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	420-428-87-01-03	460-784-40-60-05	460-784-49-70-01	543-629-50-30-02
O C	42-2590	46-2550	46-2550	49-2550
BLI	A501	A502	A200	A501
Task Order #	300-420-13	300-460-09	300-460-10	400-540-04

PCN	710-09386 A(1C)	740-09632 A(1C)	750-09871 A(1C)	870-10694 A(1C)
AMT	\$100,000	\$30,514	\$16,258	\$11,000
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20111 (01)
JON	710-258-80-01-07	740-288-12-20-07	750-019-08-03-01	870-264-51-01-01
OC	71-2550	74-2590	75-2550	87-2625
BLI	A200	A501	A200	A200
Task Order#	300-710	300-400-05-02	Conf. supt. Code 713	400-540-04

PCN	910-11224 A(1C)	910-11559 A(1C)	931-12928 A(1C)
AMT	\$65,946	\$8,000	\$704
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	918-621-15-70-08	912-019-18-34-04	931-656-75-01-02
OC	91-2590	91-2590	93-2550
BLI	A504	A501	A501
Task Order#	300-912-09	400-740-02	930-01

5. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award Fee:

\$ 388,292

Total CPAF:

\$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

End of Modification No. 47

** TOTAL PAGE.05 **

· A	AMENDMENT OF SOLICIT	TION/MODIFICA	TIO	N OF CONT	RA	T	1. CONT	TRACT ID CODE	PAGE(S) 1 of 4
2. A	MENDMENT/MODIFICATION NO. Forty-Eight (48)	3. EFFECTIVE DATE		REQUISITION/PU e Below)	RCH	ASE RI	EQ. NO.	5. PROJECT NO	`applicable)
Nati God	SSUED BY onal Aeronautics and Space Administration dard Space Flight Center, Code 212 mbelt, MD 20771			7. ADMINISTE Jennifer O'Conne 301-286-5254 (P 301-286-0247 (F	11/108 hone)			item 6)	
8. N.	AME AND ADDRESS OF CONTRACTO	OR (No., street, county, State a	ınd ZIP	Code)	T)	9A. A	MENDME	NT OF SOLICITAT	ION NO.
Attr 165	Information Systems 1: Rodney Hunt 1: Old Meadow Road Floor					9B. D.	ATED (SE	E ITEM 11):	
	ean, VA 22102						10DIFICA D: NAS	ATION OF CONTRA 5-98180	CT/ORDER
COL	DE:	FACILITY CODE:				10B. D		TE ITEM 13): er 01, 1998	
	11. THIS above numbered solicitation is amended as set forth	S ITEM ONLY APPLIES						NS	
_ copies mendm PECIF ach tele	sust acknowledge receipt of this amendment prior to sof the amendment; (b) By acknowledging receipt ent numbers. FAILURE OF YOUR ACKNOWLE IED MAY RESULT IN REJECTION OF YOUR gram or letter makes reference to the solicitation ar	of this amendment on each copy of the EDGMENT TO BE RECEIVED AT OFFER. If by virtue of this amendment, and is received pour definition of the same of the same of the pour same of the same of the same of the pour same of the same of the same of the pour same of the same of the same of the same of the same of the same of the same of the same of the same of the same of same o	ne offer su THE PL. nent you d rior to the	abmitted; or (c) By sep ACE DESIGNATED I esire to change an offer opening hour and date	arate let FOR TH already specifie	ter or tele IE RECE submitted.	gram which	includes a reference to the ERS PRIOR TO THE HO	solicitation and UR AND DATA
12. A	CCOUNTING AND APPROPRIATION								
		M APPLIES ONLY TO IFIES THE CONTRACT							
(T)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM I				ET FO	RTH IN	ITEM 14.	ARE MADE IN THE	
	B. THE ABOVE NUMBERED CONTR office, appropriation date, etc.) SET F							(such as changes in p	aying
	C. THIS SUPPLEMENTAL AGREEME	NT IS ENTERED INTO PURS	UANT	TO AUTHORITY	OF: 52	.243 C	HANGES ((AUG 1987)	
xx	D. OTHER (Specify type of modification	and authority) 52.232-22 Limi	itation of	f Funds					
E. IN	IPORTANT: Contractor [X] is not, [] is required to sign this docum	ent and r	eturn copie	s to be	issued o	office.		
14. DI	ESCRIPTION OF AMENDMENT/MOD	IFICATION (Organized by UCF	section i	headings, including s	olicitati	on/contr	act subject n	natter where feasible.)	
The p	urpose of this modification is to provi	de funding for continued pe	erforma	nce.					
Ассот	dingly: See attached pages.								
	s provided herein, all terms and conditions of the document	nt referenced in Item 9A or 10A, as hereto	fore chang	ed, remains unchanged ar	ıd in full	force and	effect.		
15A. N	AME AND TITLED OF SIGNER (Type	or print)	I	16A. NAME AND E. Ann Haase Contracting Offic		E OF C	ONTRACT	TING OFFICER (Typ	e or print)
5B. C	ONTRACTOR/OFFEROR	15C. DATE SIGNED		16B. UNITED STA	TES (OF AM	ERICA	16C. DATE	SIGNED
	ure of person authorized to sign) 0-01-152-8070			(Signature of Con			er) 0 (REV. 10	-83)	

1. CONTRACT ID CODE

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$19,225,682	\$300,355	\$19,526,037
Award Fee	\$ 242,025	\$ 5,707	\$ 247,732
TOTAL CPAF	\$19,467,707	\$306,062	\$19,773,769

These funds are expected to cover performance through December 12, 2001.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to A. OBLIGATE THE FOLLOWING:

PCN	290-01691 A(1C)	423-03193 A(1C)	490-05002 A(1C)	586-07116 A(1C)
AMT	\$51,905	\$4,816	\$45,300	\$3,554
APP	801/20112 (01)	801/20110 (01)	/20110 (01) 801/20110 (01)	
JON	293-030-09-01-02	423-428-45-44-03	490-258-11-17-02	586-019-08-03-01
OC	29-2579	42-2550	49-2550	58-2550
BLI	A501	A501	A701	A200
Task Order#	400-253-1	300-420-25 300-420-27	300-490-02	300-580-21

PCN	682-08656-0008 A(1C)	693-09099 A(1C)	730-09521 A(1C)	904-10794-0021 A(1C)
AMT	\$442	\$6,877		\$25,000
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	682-882-10-30-01	693-344-34-14-25	700-732-50-01-02	904-291-05-01-03
OC	68-2590	69-2550	73-2550	90-2590
BLI	A501	A501	A200	A501
Task Order#	300-680-15	300-690-04	400-740-01	300-900

PCN	910-11360 A(1C)	916-11949 A(1C)	916-11949-0001 A(1C)	920-12080-0001 A(1C)				
AMT	\$1,240	\$13,914	\$250	\$100				
APP	801/20110 (01) 801/20110 (0	801/20110 (01) 801/20110	801/20110 (01) 801/20110 (01) 801/20	801/20110 (01)	801/20110 (01)	801/20110 (01) 801/20110 (01) 801/20	01) 801/20110 (01) 801/20110 (01	801/20110 (01)
JON	910-288-12-20-01	916-622-69-15-01	916-622-69-15-01	927-622-47-60-20				
OC	91-2590	91-2590	91-2590	92-2590				
BLI	A701	A503	A504	A501				
Task Order#	300-910-11	300-916-06	300-916-06	300-920-4				

PCN	920-12080-0001 B(1C)	920-12080-0001 C(1C)	920-12080-0001 D(1C)	923-12584-0003 A(1C)
AMT	\$757	\$495	\$1,207	\$68,088
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	927-622-89-02-20	927-622-92-12-20	927-621-30-04-20	923-622-87-47-01
OC	92-2590	92-2590	92-2590	92-2590
BLI	A501	A501	A501	A501
Task Order#	300-920-4	300-920-4	300-920-4	300-923-26 300-923-26-1

PCN	971-13916 A(1C)	971-13916 B(1C)	971-13916 C(1C)	971-13916 D(1C)
AMT	\$1,000	\$600	\$600	\$2,340
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	971-229-04-15-05	971-622-82-14-01	971-622-82-71-01	971-622-82-65-01
OC	97-2550	97-2550	97-2550	97-2550
BLI	A701	A701	A701	A701
Task Order#	300-971-2	300-971-2	300-971-2	300-971-2

Contract NAS5-98180 ...th RS Information Systems Modification 48 Page 4 of 4

PCN	971-13916 E(1C)	201-01000 A(1C)	210-01131 A(1C)	210-01132 A(1C)
AMT	\$1,000	\$2,300	\$24,200	\$15,000
APP	801/20110 (01)	801/20112 (01)	801/20110 (01)	801/20110 (01)
JON	971-622-82-62-02	206-030-02-05-76	210-344-89-10-01	210-622-03-32-01
OC	97-2550	20-2628	29-2579	29-2579
BLI	A701	B101	A501	A501
Task Order#	300-971-2	300-200-02	400-213-01	400-213-01

PCN	290-01699 A(1C)	290-01700 A(1C)	681-08656-0006 A(1C)
AMT	\$10,000	\$10,000	\$7,577
APP	801/20112 (01)	800/10110 (00)	801/20110 (01)
JON	293-771-10-07-02	293-896-20-01-01	681-274-26-01-01
OC	29-2590	29-2590	68-2590
BLI	A501	A501	A501
Task Order#	500 Code C	500 Code S	300-680-18

5. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award Fee:

\$ 388,292

Total CPAF:

\$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

Forty Nino (40)	3.EFFECTIVE DATE	4. REQUISITIO	N/PUR	CHASE R	Q. NO.	5. PROJECT	NO. (If app
Forty Nine (49)	18/17/01						
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 212 Greenbelt, MD 20771		7. ADMINIS Jennifer O's 301-286-52 301-286-02	Connell, 54 (Pho	Code 212	ner than i	tem 6)	
8. NAME AND ADDRESS OF CONTRACT	TOR (No., street, county, St.	ate and ZIP Code)		9A. AM	ENDMEN	IT OF SOLICITA	TION NO
RS Information Systems 1651 Old Meadow Road 5th Floor McClean, VA 22102		·				TITEM 11):	
,						ION OFCONTR	CT/ORDE
CODE:	FACILITY CODE:		х	NAS5-1 10B. DA 09/01	TED (SEE	: ITEM 13):	
44 TUICIT	EM ONLY ADDUCED	<u>-</u>					
The above numbered solicitation is an	EM ONLY APPLIES 7	O AMENDME	4 date	F SOLI	CITATI	ONS	
A. THIS CHANGE ORDER IS ISSUIN THE CONTRACT ORDER NO. I B. THE ABOVE NUMBERED CONTRACT ORDER NO. I changes in paying office, appropriate FAR 43.103(b).	APPLIES ONLY TO MO FIES THE CONTRACT/OF VED PURSUANT TO: (Sp. N ITEM 10A.	ecify authority) Th	IE CHA	NGES S	ET FOR	TH IN ITEM 14	
. / 11 (10. 100 [0]).			A 1.1771.16	DITY OF			
C. THIS SUPPLEMENTAL AGREEM	MENT IS ENTERED INTO	PURSUANT TO	AUTHO	MITT OF	•	•	
							
C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical	tion and authority) Bilater	al, 52.232-22, "Lir	nitation	of Funds	н	ued office	
C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical MPORTANT: Contractor is not, _X	tion and authority) Bilater	al, 52.232-22, "Lir ocument and retu	nitation	of Funds	o be iss	ued office.	ere feasible.
C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical	tion and authority) Bilatera is required to sign this do	al, 52.232-22, "Lir ocument and retu	nitation	of Funds copies	o be iss		ere feasible.,
C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical MPORTANT: Contractor is not, X DESCRIPTION OF AMENDMENT/MOD	tion and authority) Bilatera is required to sign this do	al, 52.232-22, "Lir ocument and retu	nitation	of Funds copies	o be iss		ere feasible.
C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifical MPORTANT: Contractor is not, X DESCRIPTION OF AMENDMENT/MOD	tion and authority) Bilatera Lis required to sign this do IFICATION (Organized by UC obligate funds as specif	al, 52.232-22, "Lir ocument and retu of section headings, ied on Page 2 o	nitation n 3 including	of Funds copies r solicitation	o be iss	subject mater wh	
C. THIS SUPPLEMENTAL AGREEM D. OTHER (Specify type of modifica MPORTANT: Contractor is not, X DESCRIPTION OF AMENDMENT/MOD purpose of this modification is to de	tion and authority) Bilatera is required to sign this do diffication (organized by un obligate funds as specified s of the document referenced	al, 52.232-22, "Lir ocument and retu of section headings, fied on Page 2 o	nitation n 3 including f this n as heret	of Funds copies r solicitation nodificati	ged, rema	subject mater wh	and in full

Contract NAS5-98180 Modification No. #49 Page 2 of 2

1. Clause B.7—CONTRACT FUNDING is revised as follows:

	\mathbf{From}	$\mathbf{B}\mathbf{y}$	To
Cost	\$19,526,037	-\$75,000	\$19,451,037
Available Award Fee	\$247,732	<u>\$0</u>	\$247,732
Total CPAF	\$19,773,769	-\$75.000	\$19,698,769

The period of allotment for costs is through December 12, 2001.

2. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award-Fee:

\$ 388,292

Total CPAF:

\$22,310,931

3. ACCOUNTING AND APPROPRIATION DATA

DEOBLIGATE THE FOLLOWING: (Previously obligated on Mod #47)

PCN: 290-01686 A (1C)

PCN: 290-01686 B (1C) JON: 293-010-07-01-01

JON: 293-010-08-03-02 BLI: A501

BLI: A501 OBJ: 29-2579

OBJ: 29-2579 APP: 801/20112 (01)

APP: 801/20112 (01)

AMT (\$50,000) TASK: 100-253-1

AMT: (\$18,000) TASK: 100-253-2

PCN: 290-01686 C (1C) JON: 293-030-09-01-01

BLI: A501 OBI: 29-2579

OBJ: 29-2579

APP: 801/20112(01)

AMT: (\$7,000) TASK: 100-253-3

l other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

	AMENDMENT OF SOLICI	T ₂ O 10DIFIC	ATIC	ON OF CO	NTRA	AC	CONT	TRACT ID CODE	PAGE(S) 1 of 4
2	AMENDMENT/MODIFICATION NO. Fifty (50)	3. EFFECTIVE DATE 08/21/01	4. REQUISITION/PURCHASE REQ. NO. (See Below) 5. PROJECT NO.			5. PROJECT NO. (1	f applicable)		
N: G:	ISSUED BY ational Aeronautics and Space Administratic oddard Space Flight Center, Code 212 eenbelt, MD 20771	on		7. ADMINI Jennifer O'C 301-286-523 301-286-024	Connell/10 54 (Phone	8, Code 212		(tem 6)	
8.	NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State	and ZI	P Code)	(T)	9A. AME	NDME	NT OF SOLICITATIO	ON NO.
At	S Information Systems tn: Rodney Hunt 51 Old Meadow Road					9B. DATE	CD (SEE	:: ITEM 11):	
5th	¹ Floor						<u> </u>	<u> </u>	
Mc	Lean, VA 22102		· · · · · · · · · · · · · · · · · · ·					TION OF CONTRAC -98180	T/ORDER
со	DE:	FACILITY CODE:						E ITEM 13): - 01, 1998	·
		ITEM ONLY APPLIES						· -	
	above numbered solicitation is amended as set for								
returnin solicitat AND D	nust acknowledge receipt of this amendment prior of g copies of the amendment; (b) By acknow ion and amendment numbers. FAILURE OF YOU ATA SPECIFIED MAY RESULT IN REJECTION, provided each telegram or letter makes reference to	viedging receipt of this amendment of R ACKNOWLEDGMENT TO BE I FOF YOUR OFFER. If by virtue of	on each on RECEIV this ame	opy of the offer s ED AT THE PLA ndment you desir	submitted; of ACE DESIGNATES TO CHARGE	or (c) By separ SNATED FOR an offer alrea	ate letter THE RE	or telegram which includes CEIPT OF OFFERS PRIO litted, such change may be r	a reference to the R TO THE HOUR
12. A	CCOUNTING AND APPROPRIATION I	: DATA (If required) B/NC: 108	; PPC:	PF; See Contin	uation Pa	ge(s)			
		APPLIES ONLY TO M							
(T)	A. THIS CHANGE ORDER IS ISSUED I CONTRACT ORDER NO. IN ITEM 10	PURSUANT TO: (Specify auth	iority) T	THE CHANGE	S SET FO				
	B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO							(such as changes in pa	ying
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSU	IANT T	O AUTHORIT	TY OF: 52	2.243CHA	NGES (A	AUG 1987)	
XX	D. OTHER (Specify type of modification a	nd authority) 52.232-22 Limita	tion of	Funds					
E. IM	PORTANT: Contractor [X] is not, [is required to sign this docume	ent and	return	copies to	be issued of	fice.		
[4. DE	SCRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF se	ction he	adings, including	g solicitatio	n/contract su	bject mati	er where feasible.)	
The pu	urpose of this modification is to provide	le funding for continued pe	erform	ance.					
·	•								
ccord	lingly: See attached pages.								
cept as p	rovided herein, all terms and conditions of the document rel	Ferenced in Item 9A or 10A, as heretofore	changed,	remains unchanged	and in full fo	rce and effect.			
A. NA	ME AND TITLED OF SIGNER (Type or	print)	16A		STEVE	of contr N R. LLO TING OF	YD	G OFFICER (Type or	print)
3. CO	NTRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED ST	ATES OF	AMERIC	<u>4</u>	16C. DATE SIGN	
	e of person authorized to sign) 01-152-8070		(5	igndture of Coi		Officer) FORM 30	(REV. 1		

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$19, 451,037	\$382,386	\$19,833,423
Award Fee	\$ 247,732	\$ 7,265	\$ 254,997
TOTAL CPAF	\$19,698,769	\$389,651	\$20,088,420

These funds are expected to cover performance through December 31, 2001.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to A. OBLIGATE THE FOLLOWING:

PCN	160-00595 A(1C)	160-00597 A(1C)	210-01133 A(1C)	290-01704 A(1C)
AMT	\$7,070	\$70,000	\$15,390	\$15,000
APP	801/10112 (01)	800/10110 (00)	801/20112 (01)	801/20112 (01)
JON	160-010-08-03-01	160-274-01-01-01	213-010-08-03-01	293-771-10-38-01
OC	16-2590	16-2590	29-2579	29-2590
BLI	A201	A201	A501	A501
Task Order#	300-160-08	300-160-07	400-213-01	500-Code C 600-C-1

PCN	290-01705 A(1C)	290-01706 A(1C)	290-01708 A(1C)	290-01711 A(1C)
AMT	\$5,549	\$16,500	\$3,030	\$5,600
APP	800/10110 (00)	801/20112 (01)	801/20110 (01)	801/20110 (01)
JON	293-688-01-01-01	205-030-02-05-01	293-409-01-01-01	293-613-07-19-01
OC	29-2590	29-2590	29-2590	29-2590
BLI	A501	A501	A501	A501
Task Order#	500-Code Y	300-290-17	500-Y-04	500-HQ-Y

PCN	290-01712 A(1C)	290-01713 A(1C)	410-02419 A(1C)	460-05125 A(1C)
AMT	\$40,000	\$60,000	\$15,171	\$11,169.00
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	293-622-03-32-01	293-713-99-01-01	410-689-17-10-08	460-784-40-60-05
OC	29-2590	29-2590	41-2590	46-2550
BLI	A501	A501	A501	A200
Task Order #	Y/HQ/Conf. Supt.	R/HQ/Conf. Supt.	300-410-11	300-460-12

PCN	586-07116-0001 A(1C)	660-08075 A(1C)	660-08075 B(1C)	660-08075 C(1C)
AMT	\$10,000	\$8.10	\$395	\$38.90
APP	800/10110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	586-321-10-10-02	667-344-04-10-03	667-344-96-97-01	667-785-90-22-01
OC	58-2550	66-2550	66-2550	66-2550
BLI	A701	A501	A501	A501
Task Order#	300-580-21-1	300-680-15	300-680-15	300-680-15

PCN	660-08077 A(1C)	740-09637 A(1C)	740-09768 A(1C)	740-09768 B(1C)
AMT	\$4,000	\$3,948	\$36,400	\$10,000
APP	801/20110 (01)	801/20110 (01)	800/20110 (01)	800/20110 (01)
JON	662-785-90-27-05	7,40-288-13-01-03	745-019-18-37-05	745-019-08-03-05
OC	66-2550	74-2590	74-2550	74-2550
BLI	A501	A701	A501	A501
Task Order#	300-660-19	300-700-02	400-740-02	400-740-02

PCN	920-12912 A(1C)	926-12817 A(1C)	970-13833 A(1C)	971-13922 A(1C)
AMT	\$24,500	\$1,500	\$5,000	\$700
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	920-229-01-04-01	926-622-47-57-01	976-621-90-07-04	971-622-24-47-01
OC	92-2590	92-2590	97-2590	97-2550
BLI	A501	A501	A501	A701
Task Order #	300-922-03	300-926-04	300-976-07	300-971-09 - \$505
				300-971-05 - \$195

PCN	974-14163 A(1C)
AMT	\$28,682
APP	801/20110 (01)
JON	974-622-03-53-01
OC	97-2590
BLI	A501
Task Order #	300-970-07

5. Pertinent Cost Data:

Estimated Cost: \$21,922,639

Max Award Fee: \$388,292

Total CPAF: \$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

		TATION/MODIFICA	A110	N OF COL	NIKA	ACT 1. CON	l of 4
2. A	AMENDMENT/MODIFICATION NO. Fiftyone (51)	3. EFFECTIVE DATE 09/20/01	1	EQUISITION e Below)	/PURC	HASE REQ. NO.	5. PROJECT NO. (If applicable)
Nati God	SSUED BY ional Aeronautics and Space Administratic idard Space Flight Center, Code 212 enbelt, MD 20771	n		7. ADMINIS Jennifer O'Co 301-286-5254 301-286-0247	onnell/10 (Phone		Item 6)
8. N	AME AND ADDRESS OF CONTRACT	OR (No., street, county, State of	and ZIP	Code)	(T)	9A. AMENDME	ENT OF SOLICITATION NO.
	Information Systems n: Rodney Hunt						
165	1 Old Meadow Road					9B. DATED (SE	E ITEM 11):
	Floor Lean, VA 22102					10A. MODIFICA NO: NAS	ATION OF CONTRACT/ORDER 5-98180
COD	CODE: FACILITY CODE:				,	10B. DATED (SE September	EE ITEM 13): er 01, 1998
		ITEM ONLY APPLIES					- · -
[] The a	bove numbered solicitation is amended as set for	th in Item 14. The hour and date spe	cified for	receipt of Offers	[] is ext	ended, [] is not exten	ded.
returning solicitatio AND DA	ast acknowledge receipt of this amendment prior of copies of the amendment; (b) By acknown and amendment numbers. FAILURE OF YOU TA SPECIFIED MAY RESULT IN REJECTION provided each telegram or letter makes reference to	vledging receipt of this amendment of R ACKNOWLEDGMENT TO BE F FOF YOUR OFFER. If by virtue of	on each co RECEIVE this amer	opy of the offer su ED AT THE PLAC adment you desire	bmitted; CE DESIC to chang	or (c) By separate lette SNATED FOR THE R e an offer already subr	er or telegram which includes a reference to the RECEIPT OF OFFERS PRIOR TO THE HOUF mitted, such change may be made by telegram
12. AC	COUNTING AND APPROPRIATION	DATA (If required) B/NC: 108	; PPC: F	F; See Continu	ation Pa	age(s)	
		APPLIES ONLY TO M FIES THE CONTRACT/					
(T)	A. THIS CHANGE ORDER IS ISSUED : CONTRACT ORDER NO. IN ITEM 10					ORTH IN ITEM 14	ARE MADE IN THE
	B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO						S (such as changes in paying
	C. THIS SUPPLEMENTAL AGREEMEN	IT IS ENTERED INTO PURSU	JANT T	O AUTHORIT	Y OF: 52	2.243CHANGES	(AUG 1987)
XX	D. OTHER (Specify type of modification a	nd authority) 52.232-22 Limita	tion of I	Funds			
E. IMP	ORTANT: Contractor [X] is not, [] is required to sign this docume	ent and i	return c	opies to	be issued office.	
4. DES	CRIPTION OF AMENDMENT/MODIF	ICATION (Organized by UCF se	ction hea	dings, including	solicitatio	on/contract subject ma	ntter where feasible.)
he pur	pose of this modification is to deobl	igate funds and provide add	ditiona	l funding for	contini	ued performance	
* '				9			
cordir	ngly: See attached pages.						
ept as prov	vided herein, all terms and conditions of the document re	ferenced in Item 9A or 10A, as heretofore	changed, re	emains unchanged ar	ıd in full fo	orce and effect.	
A. NAM	NE AND TITLED OF SIGNER (Type or	print)	E. A	NAME AND ann Haase tracting Offi		OF CONTRACTI	NG OFFICER (Type or print)
- CON	TRACTOR/OFFEROR	15C. DATE SIGNED	16B.	UNITED STA	TES OF	FAMERICA	16C. DATE SIGNED
	of person authorized to sign)		BY_ (Sig	gnature of Cont			SEP 2 0 2001
'540-01	-152-8070			STAN	DARD	FORM 30 (REV.	10-83)

Contract NAS5-98180 h RS Information Systems Modification 51 Page 2 of 4

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estimated Cost	\$19,833,423	\$384,781	\$20,218,204
Award Fee	\$254,997	\$12,061	\$267,058
TOTAL CPAF	\$20,088,420	\$396,842	\$20,485,262

These funds are expected to cover performance through January 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to

A. DEOBLIGATE THE FOLLOWING:

(Previously obligated on Mod #42)

PCN: 290-01635A(1C) JON: 293-332-18-01-01 APP: 800/10110(00)

BLI: A501 OBJ: 29-2590

AMT: (\$250,000.00)

B. OBLIGATE THE FOLLOWING:

PCN	114-00703 A(1C)	220-01234 A(1C)	290-01715 A(1C)	290-01717 A(1C)
AMT	\$200,000	\$25,528	\$13,000	\$120,000
APP	801/20112 (01)	801/20110 (01)	801/20112 (01)	801/20112 (01)
JON	114-010-01-03-44	220-029-03-01-01	293-771-10-07-02	293-771-10-38-10
OC	11-2527	22-2540	29-2590	29-2590
BLI	A270	A701	A501	A501
Task Order #	500-CS	300-220-02	500 Code C	600-P

PCN	290-01719 A(1C)	290-01722 A(1C)	290-01724 A(1C)	299-02062 A(1C)
AMT	\$5,600	\$15,000	\$38,250	\$13,541
APP	801/20112 (01)	801/20112 (01)	801/20110 (01)	801/20112 (01)
JON	293-010-08-03-01	293-771-10-38-01	293-410-20-03-01	259-771-50-19-81
OC	29-2590	29-2590	29-2590	29-2529
BLI	A501	A501	A501	B901
Task Order #	400-100	600-C	500-Code U	300-290-18

PCN	415-02618 A(1C)	443-03786 A(1C)	460-05126 A(1C)	460-05127 A(1C)
AMT	\$27,760	\$40,000	\$39,214	\$46,927
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	415-616-52-02-01	443-782-06-20-05	460-784-40-05-03	460-784-40-05-03
OC	41-2550	44-2590	46-2550	46-2550
BLI	A200	A701	A200	A200
Task Order#	300-410-12	400-440-02-02	300-460-13	300-460-13-1

PCN	490-05003 A(1C)	580-07128 A(1C)	660-08083 A(1C)	970-13838 A(1C)
AMT	\$6,000	\$2,947	\$7,869	\$10,000
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	490-258-11-17-02	580-322-70-20-01	662-344-89-01-01	976-621-90-07-05
OC	49-2550	58-2590	66-2550	97-2590
BLI	A702	A201	A501	A501
Task Order#	300-490-02	300-580-25	300-660-18	300-976-04

PCN	970-13839 A(1C)	103-00034 A(1C)	730-09523 A(1C)	
AMT	\$10,000	\$5,005	\$20,201	
APP	801/20110 (01)	801/20112 (01)	801/20110 (01)	
JON	976-438-01-02-06	103-030-02-05-76	701-019-08-03-02	
OC	97-2590	10-2628	73-2550	
BLI	A501	B101	A200	
Task Order#	300-976-03	300-100-09	400-740-01	

Contract NAS5-98180 with RS Information Systems Modification 51 Page 4 of 4

3. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award Fee:

\$ 388,292

Total CPAF:

\$22,310,931

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

	AMENDMENT OF SOLICIT	「^TION/MODIFICA	ATION	OF CONT	RA TT	1. CON	TRACT ID CODE	PAGE(S)
2. A	AMENDMENT/MODIFICATION NO. Fifty-Two (52)	3. EFFECTIVE DATE 9/21/01		eQUISITION/PU Below)	IRCHASE	REQ. NO.	5. PROJECT NO. (1)	fapplicable)
Nat God	SSUED BY ional Aeronautics and Space Administration idard Space Flight Center, Code 212 enbelt, MD 20771			7. ADMINISTE Jennifer O'Conne 301-286-5254 (P 301-286-0247 (F	ll/108, Cod hone)		Item 6)	
8. N	AME AND ADDRESS OF CONTRACTO	OR (No., street, county, State a.	nd ZIP (Code)	T) 9A.	AMENDMI	ENT OF SOLICITATIO	N NO.
Attı 165	Information Systems n: Rodney Hunt 1 Old Meadow Road Floor				9B.	DATED (SE	E ITEM 11):	
McI	Lean, VA 22102					. MODIFIC.	ATION OF CONTRACT	I/ORDER
COI	DE:	FACILITY CODE:			10B.		EE ITEM 13): er 01, 1998	
_	11. THIS	ITEM ONLY APPLIES	TO A	MENDMENTS	OF SOL	ICITATIO	ONS	
	above numbered solicitation is amended as set forth	_						
copies amendme SPECIF	ust acknowledge receipt of this amendment prior to of the amendment; (b) By acknowledging receipt c ent numbers. FAILURE OF YOUR ACKNOWLE ED MAY RESULT IN REJECTION OF YOUR (gram or letter makes reference to the solicitation an	of this amendment on each copy of the DGMENT TO BE RECEIVED AT OFFER. If by virtue of this amendme	e offer sub: THE PLAC ent you des	nitted; or (c) By sepa CE DESIGNATED F ire to change an offer	rate letter or t OR THE RE- already subm	elegram which CEIPT OF OFF	includes a reference to the soli FERS PRIOR TO THE HOUR	icitation and LAND DATA
	CCOUNTING AND APPROPRIATION							
		M APPLIES ONLY TO M IFIES THE CONTRACT						
(T)	A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 1	PURSUANT TO: (Specify auth DA. AUTHORITY: FAR 52.24	ority) TI 13 – Chai	IE CHANGES SE ages (AUG 1987)	T FORTH	N ITEM 14	ARE MADE IN THE	
	B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO						such as changes in payi	ng
	C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSU	JANT TO	AUTHORITY O	F: 52.243	CHANGES ((AUG 1987)	
XX	D. OTHER (Specify type of modification o	and authority) G.6 Award Fee fo	or Servic	e Contracts and	52.232-22	Limitation of	Funds	
E. IM	PORTANT: Contractor[] is not, [x] i	s required to sign this document	and retur	n <u>3</u> copies	to be issued	office.	_	
14. DE	SCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF s	section he	adings, including sol	licitation/con	tract subject m	natter where feasible.)	
The p	arpose of this modification is to provide	de funding for continued pe	erforma	nce.				
	tingly: See attached pages.	referenced in Item 0.4 or 10.4 or heretofo	ra shangad	remains wech anged and	in full force on	d affact		
15A. NA Rodne	AME AND TITLED OF SIGNER (Type of the control of th		16. E.		ITLE OF (TING OFFICER (Type or	· print)
		15C DATE SIGNED				CEDIC.	100 0 000	NIETO
	ONTRACTOR/OFFEROR	15C. DATE SIGNED	BY	E. Ann C	hame	<i>)</i>	9/21/01	NED
	re of person authorized to sign) -01-152-8070	<u> </u>	1 (*	Signaturè of Contr STANDAR		cer) 30 (REV. 10-	-83)	

Contract NAS5-98180 with RS Information Systems Modification 52 Page 2 of 2

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	ТО
Estimated Cost	\$20,218,204	\$9,400	\$20,227,604
Award Fee	\$ 267,058	\$0	\$ 267,058
TOTAL CPAF	\$20,485,262	\$9,400	\$20,494,662

These funds are expected to cover performance through January 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to **A. OBLIGATE THE FOLLOWING**:

PCN	586-07132A(1C)
AMT	\$9,400
APP	801/20110 (01)
JON	586-622-96-01-01
OC	56-2590
BLI	A501
Task Order#	

3. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award Fee:

\$ 388,292

Total CPAF:

\$22,310,931

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

AMENDMENT OF SOLIC	TION/MODIFICA	ATION OF CO	NTRA	CT 1. CON	TRACT ID CODE	l of 4
2. AMENDMENT/MODIFICATION NO. Fifty-three (53)	3. EFFECTIVE DATE 9/27/01	4. REQUISITIO (See Below)	N/PURCH	IASE REQ. NO.	5. PROJECT NO.	(If applicable)
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 212 Greenbelt, MD 20771		7. ADMIN Jennifer O't 301-286-52 301-286-02	Connell/108 54 (Phone)		Item 6)	
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State a	nd ZIP Code)	(T)	9A. AMENDME	ENT OF SOLICITAT	ION NO.
RS Information Systems Attn: Rodney Hunt 1651 Old Meadow Road 5 th Floor				9B. DATED (SE.	E ITEM 11):	
McLean, VA 22102				10A. MODIFICA NO: NAS	ATION OF CONTRA 5-98180	.CT/ORDER
CODE: FACILITY CODE:				10B. DATED (SE September	EE ITEM 13): er 01, 1998	
11. THIS	S ITEM ONLY APPLIES	TO AMENDME	NTS OF	SOLICITATIO)NS	
[] The above numbered solicitation is amended as set forth	in Item 14. The hour and date speci	fied for receipt of Offers [] is extende	d, [] is not extended.		
Offers must acknowledge receipt of this amendment prior to copies of the amendment; (b) By acknowledging receipt amendment numbers. FAILURE OF YOUR ACKNOWLE SPECIFIED MAY RESULT IN REJECTION OF YOUR each telegram or letter makes reference to the solicitation and	of this amendment on each copy of the DGMENT TO BE RECEIVED AT OFFER. If by virtue of this amendme	e offer submitted; or (c) B THE PLACE DESIGNA ont you desire to change a	ly separate le TED FOR TI n offer alread	tter or telegram which: HE RECEIPT OF OFF y submitted, such chan	includes a reference to the FERS PRIOR TO THE HO	solicitation and OUR AND DATA
12. ACCOUNTING AND APPROPRIATION	DATA (If required) B/NC: 108	; PPC: PF; See Contin	uation Page	e(s)		
	M APPLIES ONLY TO I				· ·	
(T) A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM I				RTH IN ITEM 14 .	ARE MADE IN THE	
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO					(such as changes in p	aying
C. THIS SUPPLEMENTAL AGREEMEN	NT IS ENTERED INTO PURSU	JANT TO AUTHORI	TY OF: 52	.243CHANGES (AUG 1987)	
XX D. OTHER (Specify type of modification	and authority) 52.232-22 Limit	ation of Funds				
E. IMPORTANT: Contractor [X] is not, [l is required to sign this documen	nt and return o	onies to be	issued office.		
14. DESCRIPTION OF AMENDMENT/MODI	<u>, </u>		···		natter where feasible)	
The purpose of this modification is to provi	, ,	•	J	,	and, with eyellotely	
						•
Accordingly: See attached pages.						
Except as provided herein, all terms and conditions of the documentations	referenced in Item 9A or 10A, as heretofo	re changed, remains unchang	ged and in full :	force and effect.		
15A. NAME AND TITLED OF SIGNER (Type o	r print)	16A. NAME A E. Ann Haase Contracting Offi		OF CONTRACT	ING OFFICER (Type	e or print)
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES C	OF AMERICA	16C. DATE S	IGNED
(Signature of person authorized to sign)		BY Signature of				7 2001
ISN 7540-01-152-8070		STAN	DARD FO	ORM 30 (REV. 10-	83)	

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	ТО
Estmated Cost	\$20,227,604	\$15,800	\$20,243,404
Award Fee	\$267,058	\$0	\$267,058
TOTAL CPAF	\$20,494,662	\$15,800	\$20,510,462

These funds are expected to cover performance through January 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to

A. OBLIGATE THE FOLLOWING:

PCN	290-01725 A(1C)	290-01728 A(1C)
AMT	\$50,000	\$5,800
APP	801/20112 (01)	800/10112 (00)
JON	293-771-10-02-78	293-284-38-01-02
OC	29-2529	29-2590
BLI	B401	A501
Task Order#	500-CodeFE	Code P

B. DEOBLIGATE THE FOLLOWING:

The following procurement request was previously obligated under Modification No. 50 of this contract and is deobligated under this Modification No. 53:

PCN	290-01712 A(1C)
AMT	\$40,000
APP	801/20110 (01)
JON	293-622-03-32-01
OC	29-2590
BLI	A501
Task Order#	HQ/Code Y
	1

3. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award Fee:

\$ 388,292

Total CPAF:

\$22,310,931

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

AMENDMENT OF SOLIC	TION/MODIFICA	ATION OF CO	NTI	T	1. CONT	TRACT ID CODE	PAGE(S) 1 of 3
2. AMENDMENT/MODIFICATION NO Fifty-four (54)	3. EFFECTIVE DATE	4. REQUISITIO (See Below)	N/PURCI	HASE RE	Q. NO.	5. PROJECT NO.	If applicable)
6. ISSUED BY National Aeronautics and Space Administrati Goddard Space Flight Center, Code 212 Greenbelt, MD 20771	on	7. ADMIN Jennifer O' 301-286-52 301-286-02	Connell/10 254 (Phone)	8, Code 21		tem 6)	
8. NAME AND ADDRESS OF CONTRAC	CTOR (No., street, county, State of	and ZIP Code)	(T)	9A. AN	IENDME	NT OF SOLICITATI	ON NO.
RS Information Systems							
Attn: Rodney Hunt 1651 Old Meadow Road				9B. DA	TED (SEE	TITEM 11):	
5 th Floor McLean, VA 22102						TION OF CONTRA	CT/ORDER
			\dashv	ļ	: NAS:		
CODE:	FACILITY CODE:					E ITEM 13): ir 01, 1998	
11. TE	IIS ITEM ONLY APPLIES	S TO AMENDME	NTS OF	SOLIC	ITATIO	NS	
[] The above numbered solicitation is amended as set for							
Offers must acknowledge receipt of this amendment pric _ copies of the amendment; (b) By acknowledging recei amendment numbers. FAILURE OF YOUR ACKNOW SPECIFIED MAY RESULT IN REJECTION OF YOU each telegram or letter makes reference to the solicitation	pt of this amendment on each copy of th LEDGMENT TO BE RECEIVED AT IR OFFER. If by virtue of this amendm	ne offer submitted; or (c) I THE PLACE DESIGNA ent you desire to change a	By separate le TED FOR T in offer alread	etter or teleg THE RECEI dy submitted	ram which i	ncludes a reference to the s ERS PRIOR TO THE HO	solicitation and UR AND DATA
12. ACCOUNTING AND APPROPRIATIO	***************************************						
	TEM APPLIES ONLY TO						
	DIFIES THE CONTRACT		,				
(T) A. THIS CHANGE ORDER IS ISSUE CONTRACT ORDER NO. IN ITEM	D PURSUANT TO: (Specify aut I 10A. AUTHORITY: FAR 52.2	thority) THE CHANG 143 – Changes (AUG 1	ES SET FO 987)	ORTH IN I	TEM 14 A	ARE MADE IN THE	
B. THE ABOVE NUMBERED CONT office, appropriation date, etc.) SET						(such as changes in pe	ıying
C. THIS SUPPLEMENTAL AGREEM	ENT IS ENTERED INTO PURS	UANT TO AUTHOR	ITY OF: 5	2.243CH	ANGES (AUG 1987)	
XX D. OTHER (Specify type of modification	on and authority) 52.232-22 Limi	tation of Funds					
E. IMPORTANT: Contractor [X] is not,	[] is required to sign this docume	ent and return	copies to be	e issued off	ice.		
14. DESCRIPTION OF AMENDMENT/MO	DIFICATION (Organized by UCF	section headings, includ	ling solicitat	tion/contrac	t subject m	atter where feasible.)	
The purpose of this modification is to pro	ovide funding for continued p	performance.					
•							
Accordingly: See attached pages.							
except as provided herein, all terms and conditions of the docum	ent referenced in Item 9A or 10A, as heretof	fore changed, remains unchan	iged and in ful	l force and ef	ect.		
5A. NAME AND TITLED OF SIGNER (Type	e or print)	16A. NAME A E. Ann Haase Contracting Off		E OF CO	NTRACT	ING OFFICER (Type	or print)
5B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED	STATES	OF AME	RICA	16C. DATE S	IGNED
TIONAL FORM 99 (790)		BY Signature of					2001
FAX TRANSMITTAL	# of pages ► 3	STA	NDARD F	ORM 30	(REV. 10-	83)	
W. DAVIS From	Ann House						
t./Agency RSIS Phone #	34-286-6872						

0247

Contract NAS5-981' vith RS Information Systems Modification 54 Page 2 of 3

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estmated Cost	\$20,243,404	\$376,676	\$20,620,080
Award Fee	\$267,058	\$7,157	\$274,215
TOTAL CPAF	\$20,510,462	\$383,833	\$20,894,295

These funds are expected to cover performance through February 15, 2002.

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to A. OBLIGATE THE FOLLOWING:

PCN	100-00003 A(1C)	290-51733 A(1C)	400-02273 A(1C)	695-59513 A(1C)
AMT	\$10,240	\$250,000	\$4,000	\$19,768
APP	801/20112 (01)	801/20110 (01)	801/20110 (01)	801/20110 (01)
JON	100-010-01-01-01	293-332-18-01-01	400-226-11-12-25	934-625-20-61-25
OC	10-2590	29-2590	40-2624	69-2550
BLI	A201	A501	A701	A500
Task Order#	300-100-07	500-CodeFE	300-100-09	300-690-05

PCN	740-09770 A(1C)	750-09889 A(1C)	926-63191 A(1C)	971-13892-0001 A(1C)
AMT	\$24,219	\$16,225	\$7,000	\$13,799
APP	800/20110 (01)	801/20110 (00)	801/20110 (01)	801/20110 (01)
JON	745-019-08-03-05	750-251-10-01-21	926-621-55-02-01	971-622-96-27-01
OC	74-2550	75-2550	92-2590	97-2590
BLI	A501	A200	A501	A501
Task Order#	400-740-02	300-713	300-926-04	300-970-03

PCN	971-13929 A(1C)	460-55103 A(1C)	681-59047-0001 A(1C)	420-53175 A(1C)
AMT	\$6,002	\$22,288	\$5,509	\$4783
APP	801/20110 (01)	801/20110 (01)	801/20110 (01)	802/30110 (02)
JON	974-229-01-04-02	460-784-40-05-03	681-274-26-01-01	420-804-10-01-11
OC	97-2550	46-2550	68-2590	42-2550
BLI	A701	A200	A501	A200
Task Order#	300-974-02	300-460-14	300-680-18	300-420-30

5. Pertinent Cost Data:

Estimated Cost: \$21,922,639 Max Award Fee: \$ 388,292

Total CPAF:

\$22,310,931

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

AMENDMENT OF SOLIC	F SOLIC TION/MODIFICATION OF CONTICT		1. CONT	RACT ID CODE	PAGE(S) 1 of 2			
2. AMENDMENT/MODIFICATION NO. Fifty-Five (55)	3. EFFECTIVE DATE November 5, 2001	4. REQUISITION/PURCHASE REQ. NO. (See Below) 5. PROJECT NO. (If applied				If applicable)		
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 212 Greenbelt, MD 20771			7. ADMINISTE: Jennifer O'Conne 301-286-5254 (Pl 301-286-0247 (Pa	II/108, none)	Y (If ot Code 2)	her than It 12	iem 6)	
8. NAME AND ADDRESS OF CONTRACTO	OR (No., street, county, State an	d ZIP	Code)	[]	9A. AN	IENDME	NT OF SOLICITATION	ON NO.
RS Information Systems Attn: Rodney Hunt 1651 Old Meadow Road					9B. DA	TED (SEE		
5 th Floor McLean, VA 22102						ODIFICA : NAS5	TION OF CONTRAC	CT/ORDER
CODE:	FACILITY CODE:			1	10B. DA	TED (SE	E <i>ITEM 13):</i> r 01, 1998	
11. THIS [] The above numbered solicitation is amended as set forth	ITEM ONLY APPLIES						NS	
Offers must acknowledge receipt of this amendment prior to copies of the amendment, (b) By acknowledging receipt of amendment numbers. FAILURE OF YOUR ACKNOWLE SPECIFIED MAY RESULT IN REJECTION OF YOUR of each telegram or letter makes reference to the solicitation and 12. ACCOUNTING AND APPROPRIATION 13. THIS ITE.	of this amendment on each copy of the DGMENT TO BE RECEIVED AT TO STATE TO STATE TO STATE AT THE ATTENDED AT TO STATE AT THE ATTENDED ATTENDED AT THE ATTENDED ATTENDED AT THE ATTENDED ATTENDED ATTENDED ATTENDED ATTENDED AT THE ATTENDED A	offer suitHE PLA at you de or to the PPC: F	omitted; or (c) By sepan CE DESIGNATED F sire to change an offer opening hour and date s F; See Continuation	ate lette OR THE already s specified Page(s	er or teleg E RECEI submitted I.	ram which ir PT OF OFFE I, such chang	icludes a reference to the so IRS PRIOR TO THE HOU e may be made by telegram	plicitation and
	IFIES THE CONTRACT/							
(T) A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 1	PURSUANT TO: (Specify autho DA. AUTHORITY: FAR 52.243	ority) T 3 – Cha	HE CHANGES SE nges (AUG 1987)	r for	TH IN I	TEM 14 A	RE MADE IN THE	
B. THE ABOVE NUMBERED CONTRA office, appropriation date, etc.) SET FO	CT/ORDER IS MODIFIED TO PRTH IN ITEM 14, PURSUANT	REFL.	ECT THE ADMINI HE AUTHORITY (STRAT	TIVE C R 42.103	HANGES (such as changes in pa	ving
C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSU.	ANT T	O AUTHORITY O	F: 52.2	43CH	ANGES (A	AUG 1987)	
XX D. OTHER (Specify type of modification of	and authority) G.6 Award Fee fo	r Servi	ce Contracts and	52.232	2-22 Lin	itation of I	funds	
E. IMPORTANT: Contractor [x] is not, [x]	is required to sign this document :	and retu	ırn <u>3</u> copies	to be is	sued off	ice.		
14. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF se	ection he	adings, including sol	icitation	vcontrac	t subject ma	tter where feasible.)	
The purpose of this modification is to make	available the award fee earr	ned for	the period Marc	h 1, 2	2001 th	rough Ai	ngust 31, 2001.	
								,
Accordingly: See attached pages.								
xcept as provided herein, all terms and conditions of the document	referenced in Item 9A or 10A, as heretofore	changed	remains unchanged and	in full for	ce and eff	ect.		
5A. NAME AND TITLED OF SIGNER (Type of codney P. Hunt resident & CEO	print)	E.	A. NAME AND TO Ann Haase ontracting Office		OF CO	NTRACTI	NG OFFICER (Type	or print)
ib. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16	B. UNITED STAT	ES OF	AME	RICA	16C. DATE SI	GNED
ignature of person authorized to sign) I 7540-01-152-8070		BY	Signature of Contr STANDAR			REV. 10-8	November 5, 20	01

Contract NAS5-981° with RS Information Systems Modification 55 Page 2 of 2

1. The Government has evaluated the Contractor's performance for the period March 1, 2001 through August 31, 2001, in accordance with Clause G.6 <u>Award Fee for Service Contracts</u> of this contract. Based on this evaluation, the Government has determined that an award fee of \$39,416 is appropriate for the period.

Clause B.1 ESTIMATED COST AND AWARD FEE is hereby modified as follows:

	FROM	BY	TO
Estimated Cost	\$21,922,639	\$0	\$21,922,639
*Earned Award Fee			
(AF)	\$ 181,817	\$39,416	\$ 221,233
Remaining Available	\$ 206,475	(\$41,295)	\$ 165,180
AF			
Max. Avail. Award	\$ 388,292	(\$1,879)	\$ 386,413
Fee			
TOTAL CPAF	\$22,310,931	(\$1,879)	\$22,309,052

2. An amount of \$0 of provisional award fee has previously been paid to the Contractor for the period. Thus, a net amount of \$39,416 shall be paid to the Contractor for award fee upon execution of this modification by the Contracting Officer.

3. Pertinent Cost Data:

Estimated Cost:

\$21,922,639

Max Award Fee:

\$ 386,413

Total CPAF:

\$22,309,052

4. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.

AMENDMENT OF SOLICI	TATION/MODIFICA	ATIO	N OF CONT	ΓRΑC	T 1. CONT	TRACT ID CODE	PAGE(S)
2. AMENDMENT/MODIFICATION NO. Fifty-six (56)	3. EFFECTIVE DATE 11/19/01		4. REQUISITION/PURCHASE REQ. NO. (See Below) 5. PROJECT NO. (If applicated)				
6. ISSUED BY National Aeronautics and Space Administration Goddard Space Flight Center, Code 212 Greenbelt, MD 20771 7. ADMINISTERS Jennifer O'Connell/ 301-286-5254 (Photographics) 301-286-0247 (Fax)							
8. NAME AND ADDRESS OF CONTRACT	OR (No., street, county, State a	and ZIP	Code)	(T)	9A. AMENDME	NT OF SOLICITATION	ON NO.
RS Information Systems Attn: Rodney Hunt 1651 Old Meadow Road 5 th Floor					9B. DATED (SEE	E ITEM 11):	
McLean, VA 22102					10A. MODIFICA NO: NASS	TION OF CONTRAC	T/ORDER
CODE:	FACILITY CODE:				10B. DATED (SE Septembe	E ITEM 13): r 01, 1998	
11. THIS	S ITEM ONLY APPLIES	S TO A	MENDMENT	SOF	SOLICITATIO	NS	
] The above numbered solicitation is amended as set forth	n in Item 14. The hour and date speci	ified for re	eceipt of Offers [] is	extended	f, [] is not extended.	-	
offers must acknowledge receipt of this amendment prior to copies of the amendment; (b) By acknowledging receipt nendment numbers. FAILURE OF YOUR ACKNOWLE PECIFIED MAY RESULT IN REJECTION OF YOUR ach telegram or letter makes reference to the solicitation ar	of this amendment on each copy of th DGMENT TO BE RECEIVED AT OFFER. If by virtue of this amendm	ne offer sul THE PLA sent you de	bmitted; or (c) By se ACE DESIGNATED esire to change an off	parate let FOR TH er already	ter or telegram which is IE RECEIPT OF OFFI submitted, such chans	ncludes a reference to the so ERS PRIOR TO THE HOL	olicitation and IR AND DATA
12. ACCOUNTING AND APPROPRIATION					·		
	M APPLIES ONLY TO I						
(T) A. THIS CHANGE ORDER IS ISSUED CONTRACT ORDER NO. IN ITEM 1	PURSUANT TO: (Specify aut.	hority) T	THE CHANGES S	ET FO			
B. THE ABOVE NUMBERED CONTR. office, appropriation date, etc.) SET F	ACT/ORDER IS MODIFIED T ORTH IN ITEM 14, PURSUAN	O REFL VT TO T	ECT THE ADMI HE AUTHORITY	NISTRA 7 OF FA	ATIVE CHANGES AR 42.103(b).	(such as changes in pa	ying
C. THIS SUPPLEMENTAL AGREEME.	NT IS ENTERED INTO PURS	UANT T	O AUTHORITY	OF: 52	.243CHANGES (AUG 1987)	
D. OTHER (Specify type of modification	and authority) 52.232-22 Limit	tation of	Funds	····			
E. IMPORTANT: Contractor [X] is not, [) is required to sign this docume	ent and re	eturn copi	es to be	issued office.		
4. DESCRIPTION OF AMENDMENT/MODI	FICATION (Organized by UCF	section h	eadings, including :	solicitatie	on/contract subject m	atter where feasible.)	
The purpose of this modification is to provi	de funding for continued p	erform	ance.				
ccordingly: See attached pages.							
cept as provided herein, all terms and conditions of the documen	t referenced in Item 9A or 10A, as heretof	fore change	d, remains unchanged a	nd in full f	force and effect.		
5A. NAME AND TITLED OF SIGNER (Type o	or print)	10			INF FRANSET TING OFFI	ING OFFICER (Type CER	or print)
B. CONTRACTOR/OFFEROR	15C. DATE SIGNED		SB. UNITED STA	ATES C	OF AMERICA	16C. DATE SI	GNED
ignature of person authorized to sign)		B	(Signature of Co			11/19/01	
N 7540-01-152-8070			STANDA	ARD FC	ORM 30 (REV. 10-	83)	

1. Clause B.7 CONTRACT FUNDING, is revised to increase the total funds allotted as follows:

	FROM	BY	TO
Estmated Cost	\$20,620,080	\$363,940	\$20,984,020
Award Fee	\$274,215	\$0	\$274,215
TOTAL CPAF	\$20,894,295	\$363,940	\$21,258,235

These funds are expected to cover performance through March 15,2002

2. Clause G.1--ACCOUNTING AND APPROPRIATION DATA is modified to

A. OBLIGATE THE FOLLOWING:

PCN	210-51253 A(1C)	290-51734 A(1C)	290-51736 A(1C)	290-51736 B(1C)
AMT	\$16,000	\$15,200	\$50,000	\$15,000
APP	802/30110 (02)	801/20112 (01)	802/30110 (02)	802/30110 (02)
JON	213-010-08-03-01	293-771-10-38-10	293-010-08-03-02	293-030-09-01-01
OC	29-2579	29-2590	29-2579	29-2579
BLI	A501	A501	A501	A501
Task Order#	400-213-01	600-P		

PCN	290-51736 C(1C)	290-51739 A(1C)	290-51739 B(1C)	290-51739 C(1C)
AMT	\$5,000	\$106,000	\$15,000	\$5,000
APP	802/30110 (02)	802/30110 (02)	802/30110 (02)	802/30110 (02)
JON	293-030-09-01-02	293-010-08-03-02	293-030-09-01-01	293-030-09-01-02
OC	29-2579	29-2579	29-2579	29-2579
BLI	A501	A501	A501	A501
Task Order#				

PCN	290-51739 D(1C)	400-52605 A(1C)	603-58172 A(1C)	603-58173 A(1C)
AMT	\$5,000	\$42,682	\$12,000	\$51,745
APP	802/30110 (02)	802/30110 (02)	802/30110 (02)	801/20110 (01)
JON	293-010-07-01-01	400-458-70-20-25	662-399-22-01-03	662-399-22-01-03
OC	29-2579	40-2550	60-2550	60-2550
BLI	A501	A200	A701	A701
Task Order#		400-400-03	300-660-21	300-660-20

PCN	681-59047-0002 A(1C)	703-59808 A(1C)
AMT	\$11,313	\$14,000
APP	801/20110 (01)	802/30110 (02)
JON	681-274-26-01-01	703-019-08-03-05
OC	68-2590	70-2550
BLI	A501	A501
Task Order#	300-680-18	400-740-02

5. Pertinent Cost Data:

Estimated Cost: \$21,922,639
Max Award Fee: \$386,413
Total CPAF: \$22,309,052

6. All other terms and conditions, except those stated herein, remain unchanged and in full force and effect.